



City of San Diego

PURCHASE ORDER

PO No. **4500051970**

Ship To: EVMNTL SRVS-MIRAMAR LND FIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000		Center ID: ESMF		Bill To: EVMNTL SRVS-MIRAMAR LND FIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Date: 05/12/2014 Page 1 of 2	
						Billing Contact: CATHY WIELAND	
						Telephone:	
Vendor: Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405				Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2015			
Vendor ID: 10002737				Phone: 858-974-6800		Buyer: Raymond Vestri	
						Telephone: 619-236-6134	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Bid for heavy duty landfill equipment. Department contacts: Meghan Cannis, 858-492-5009 or Patrick Hadley, 858-573-1249. Reference BID # 10037446-13-N Reference Outline agreement # 4600001981 Non-Deductible Tax	100,000 EA	USD 1.00	USD 100,000.00
				USD 8,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		SEE LAST PAGE FOR TOTAL
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				Buyer: Raymond Vestri Telephone: 619-236-6134	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 100,000.00 Tax \$ 8,000.00 PO Total \$ 108,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		